



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **ib8811-4/13-3**  
Award Sheet

DIVISION

BID NO.: **ib8811-4/13-3**

PREVIOUS BID NO.:

TITLE: **MAINT/REPAIRS OF ELECTRONIC SCOREBOARDS**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

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Award Sheet

**DPM Notes**

Electronic Scoreboard maintenance and repairs contract.

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **JOSH BROWN**

PHONE: 305 375-4725

FAX: 305 375-5688

EMAIL: **JOSHBRO@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **DIAMONDS ELECTRIC SIGNS INC**  
 DBA: **DIAMONDS ELECTRIC SIGNS &**  
 FEIN: **200240115** SUFFIX : **01** 32771  
 STREET: **230 POWER CT. UNIT 150** CITY: **SANFORD** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-211-7446**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **No**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>No</b>				

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ERICA J. FISK	407-657-6220	877-211-7446	-	ERICAFISK@YAHOO.COM

**ITEMS AWARDED Section:**

Details: **IB8811-4/13-3**

**Contract awarded to Primary and Secondary vendor for maintenance and repair of electronic scoreboards.**

**Primary vendor - Diamonds Electric**

**Hrly Rate of \$115.00 for labor (8-5pm)**

**Annual Flat rate of \$230.00 for maintenance visit. Parts markup = 19%**

**Secondary vendor - Sunshine State**

**Hrly Rate of \$350.00 for labor (8-5pm)**

**Annual Flat rate of \$1050.00 for maintenance visit. Parts markup = 20%**

Item #	Description	Qty	Unit Price
1	Maintenance and Repair of Electronic Scoreboards		59980

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No**

DPM Award: **Yes**

BCC Date:

DPM Date: **11/21/2011**

Contract Amount: \$ **63,293.16**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1200196</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	805-63	SCOREBOARDS, SPORTS
	<b>Department</b>	<b>Department Allocation</b>
	PR	\$59,880.00

**End of BPO Information Section**